

VENDOR PAYMENTS
Tennessee Regulatory Authority
JULY 2011

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	167.75
Appellate Court Cost Center	Prof Services Third Party	743.00
At & T	Communications	6.30
Atlanta Dell Marketing LP	Data Processing	8,638.85
Cahners Publishing Co	Prof Services Third Party	620.00
Cintas Document Management	Prof Services Third Party	26.99
Fedex	Communications	8.56
Harris Communications	Grants and Subsidies	8,199.10
Matthew Bender & Co., Inc.	Prof Services Third Party	197.35
N A R U C	Travel	600.00
Nashville Court Reporters	Prof Services Third Party	1,065.00
Océ Imagistics Inc	Rentals and Insurance	1,045.40
Pitney Bowes Inc.	Supplies and Materials	114.00
Pomeroy It Solutions Sales Co Inc	Data Processing	2,341.71
The Tennessean	Prof Services Third Party	8.78
Weitbrecht Communications Inc	Grants and Subsidies	2,350.50
West Payment Center	Prof Services Third Party	868.12
Wolters Kluwer Law & Business	Prof Services Third Party	310.18